

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

NICK CONGEMI  
20 NORMANDY DRIVE  
KENNER, LA 70065

2. Office Sought (Include title of office as well)

CHIEF OF POLICE  
CITY OF KENNER JEFFERSON  
CITYWIDE

OFFICE USE ONLY

Report Number: 2803

Date Filed: 4/22/2002

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule A-3  
Schedule B  
Schedule E-1

3. Date of Primary 4/6/2002

This report covers from 3/18/2002 through 4/14/2002

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
X 10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
X Filed after the election AND all loans and debts paid  
X Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

BANK ONE LOUISIANA NA  
P.O. BOX 3399  
BATON ROUGE, LA 70821

7. Full Name and Address of Treasurer

WILLIAM VANDERBROOK  
TREASURER  
6401 YORK STREET  
METAIRIE, LA 70003

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 22nd day of April, 2002.

NICK CONGEMI

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-468-8590

Daytime Telephone

WILLIAM VANDERBROOK

Signature of Treasurer

504-455-0762

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,000.00
2. In-kind Contributions (Schedule A-2)	\$ 315.88
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 5,315.88
5. Other Receipts (Schedule A-3)	\$ 1,008.32
6. Loans Received (Schedule B)	\$ 191.43
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 6,515.63

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,457.66
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 7,457.66

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 252,112.28
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 6,515.63
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 7,457.66
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 315.88
18. Funds on hand at close of reporting period	\$ 250,854.37

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 217,192.38
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 217,884.82

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 191.43
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>JANETTE S BROWN</b> 3600 ENERGY CENTRE NEW ORLEANS, LA 70163  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2002	\$1,000.00	\$1,000.00
<b>GEORGE JENNE CONTRACTOR</b> 3955 GOVERNMENT ST SUITE 1 BATON ROUGE, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2002	\$2,500.00	\$2,500.00
<b>POWELL INSURANCE AGENCY</b> 131 AIRLINE DRIVE SUITE 300 METAIRIE, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2002	\$250.00	\$500.00
<b>SLDELL PRODUCTION COMPANY</b> 2 MISSION HILLS DRIVE SLIDELL, LA 70458  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2002	\$500.00	\$500.00
<b>ST TAMMANY HOLDINGS INC</b> 2 MISSION HILLS SLIDELL, LA 70458  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2002	\$750.00	\$750.00
<b>4. SUBTOTAL (this page)</b>		\$5,000.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 5,000.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
PRINT TECH 2436 VETERANS BLVD KENNER, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	PRINTING	03/31/2002	\$315.88	\$315.88
4. SUBTOTAL (this page)			\$315.88	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 315.88	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BANK ONE SECURITIES CORP P.O. BOX 61239 NEW ORLEANS, LA 70161	03/31/2002	INTEREST EARNED 1ST QTR 2002	\$316.82
BANK ONE SECURITIES CORP P.O. BOX 61239 NEW ORLEANS, LA 70161	03/31/2002	INTEREST EARNED 1ST QTR 2002	\$375.62
PRINT TECH 2436 VETERANS BLVD KENNER, LA 70062	03/31/2002	VOID CHECK ISSUED (SEE IN-KIND CONTR)	\$315.88
5. Total OTHER RECEIPTS during this reporting period			\$ 1,008.32

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender NICK CONGEMI 20 NORMANDY DRIVE KENNER, LA 70065	2. a. Date* <u>3/20/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>191.43</u> d. Balance due ..... \$ <u>191.43</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">3/20/2002</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	3/20/2002	0.00	0.00
Date	Principal	Interest					
3/20/2002	0.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACTION PRESS 3720 HESSMER AVE METAIRIE, LA 70002	04/11/2002	PRINTING	\$ 2,570.31
BONNABEL HIGH SCHOOL 8800 BRUIN DRIVE METAIRIE, LA 70003	04/03/2002	DONATION	\$ 200.00
CHATEAU COUNTRY CLUB 3600 CHATEAU BLVD KENNER, LA 70065	03/20/2002	DINNER WITH SABA	\$ 191.43
CRIMESTOPPERS P.O. BOX 55249 METAIRIE, LA 70055	04/09/2002	DONATION	\$ 500.00
IMPACT DATA & MAILING 3720 HESSMER METAIRIE, LA 70002	04/03/2002	LABELS AND MAILING	\$ 660.00
JEFFERSON CHAMBER 2121 AIRLINE DRIVE METAIRIE, LA 70001	04/09/2002	DONATION	\$ 100.00
LA IRISH ITALIAN ASSOC P.O. BOX 1562 METAIRIE, LA 70004	03/22/2002	DONATION	\$ 350.00
LA LAW CHARITY CLUB 3032 MAINE KENNER, LA 70065	03/21/2002	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$4,671.74
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARDI GRAS BEADS IMPORTERS INC 3617 WILLIAMS BLVD SUITE C KENNER, LA 70065	03/21/2002	PARADE THROWS	\$ 1,598.78
MRI INC 4207 CANAL STREET NEW ORLEANS, LA 70119	04/12/2002	TELEPHONE VOICE MESSAGES	\$ 881.70
OFFICE DEPOT 6851 VETERANS BLVD METAIRIE, LA 70003	04/12/2002	OFFICE SUPPLIES	\$ 30.44
ST JUDE CHILDREN'S HOSPITAL P.O. BOX 1000 DEPT 300 MEMPHIS, TN 38148	04/03/2002	DONATION	\$ 100.00
US POST OFFICE 2300 WILLIAMS BLVD KENNER, LA 70062	04/12/2002	POSTAGE	\$ 125.00
WYES-TV 916 NAVARRE NEW ORLEANS, LA 70124	04/12/2002	DONATION	\$ 50.00
3. SUBTOTAL (optional)			\$2,785.92
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,457.66

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